

Date: Tuesday, 1/23/2007 7:33:30 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services
 Job Number : 30397
 Estimate Number : 10158
 P.O. Number : N/A
 This Issue : 1/23/2007 S.O. No. : N/A
 Prsht Rev. : NC
 First Issue : N/A Type : PURCHASED PARTS
 Previous Run : 28042
 Written By : [Signature]
 Checked & Approved By : [Signature]
 Comment : Est: B 98.09.21 Re-done KS

Drawing Name : CUSHION

Part Number : D2182B
 Drawing Number : D2182 REV C
 Project Number : N/A
 Drawing Revision : C
 Material : N/A
 Due Date : 1/29/2007

Qty: 350 Um: 150 Each

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: PURCHASING

Issue P/O: 2935
 Extrude per Dwg D2182

C 7/10/124 (350)

2.0 10173 NEOPRENE CUSHION



Comment: Qty.: 1.0000 f(s)/Unit Total: 150.0000 f(s)
 CUSHION

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Receive & Inspect for Transit Damage

P 7/10/2/08 (350)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

RECEIVED 07-02-12 AUTH LL
 RELEASED 07-02-14 DATE 64

W 07-02-14

5.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
 Identify and Stock
 Location: 335

P 7/10/2/12 (350)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: Q Date: 07/02/17
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 1/23/2007 7:33:31 AM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 30397

Part Number: D2182B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



350

Comment: FINAL INSPECTION/W/O RELEASE

07/02/14

Job Completion



07/02/12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

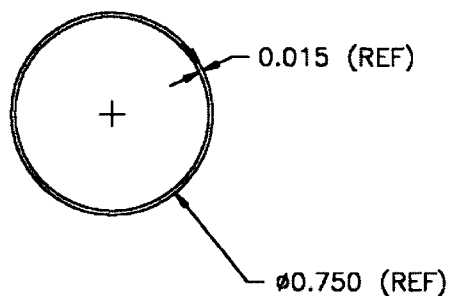
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASED
97/05/16 DS

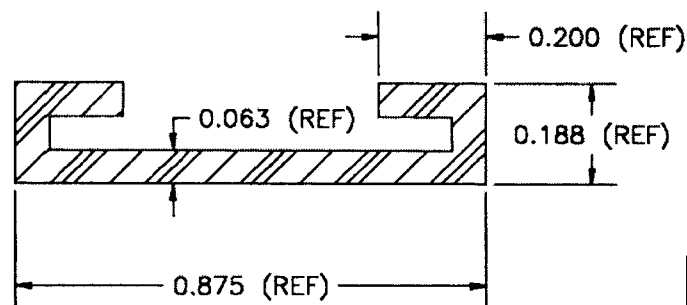


D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 30357



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

DART



PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>DM</i>	APPROVED <i>Bob</i>	D2182	REV. C SHEET 1 OF 1 SCALE
DATE Jan. 6, 1995	TITLE RUBBER CUSHION		
B	97:04:07	ADD MATERIAL SPECIFICATION	
C	97:05:14	ADD HEAT SHRINK	

615-622-1053

**Avid Products****CERTIFICATE OF COMPLIANCE**

This is to certify that the item(s) listed below shipped on 02/06/07 Customer P.O # 00002935 Lot # POA39590. Were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED
350

PART NUMBER
6004

DESCRIPTION/SPECIFICATION
SANTOPRENE 101-73

JORGE OSUNA
SHIPPING

02/06/07

3730 East Southern Avenue ♦ Phoenix, Arizona 85040
Phone 602-438-1221 ♦ Fax 602-437-2270

